

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's of State Government Departments working in Secunderabad Region - Sanction of Reimbursement of 2/3rd Government Share for the months of August, 2013 to January, 2014 - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 4197

Dated: 31-12-2014.  
Read the following:-

- 1) G.O.Ms.No.58, G.A.(Ser.Wel) Deptt., dt.18.02.2000.
- 2) G.O.Ms.No.650, G.A.(Ser.Wel.I) Deptt., dt.09.11.2010.
- 3) G.O.Rt.No.887, G.A.(Ser.Wel.I) Deptt., dt.22.02.2013.
- 4) G.O.Rt.No.1897, G.A.(Ser.Wel.I) Deptt., dt.09.05.2014
- 5) G.O.Rt.No.749, G.A.(Ser.Wel.I) Deptt., dt.22.2.2014
- 6) From the Dy. Chief Accounts Officer, APSRTC, Secunderabad Region, O/o the Regional Manager/SR, Finance Wing, J.B.S, Sec'bad, Lr.No.R/294/(1)/2014-AD-GHZ, dt.18.11.2014.

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O R D E R:

In the circumstances reported by the Dy. Chief Accounts Officer, Andhra Pradesh State Road Transport Corporation, Secunderabad Region in his letter 6<sup>th</sup> read above, Government hereby accord sanction for payment of an amount of Rs.2,96,75,917/- (Rupees two corers ninety six lakhs, seventy five thousand, nine hundred and seventeen only) being reimbursement towards the 2/3<sup>rd</sup> share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Secunderabad Region for the months from August, 2013 to January, 2014 to the Andhra Pradesh State Road Transport Corporation, Secunderabad Region as detailed below:

Sl. No.	Month & Year	Bill No. & Date	No. of Bus Tickets Issued (Ord.,SM, and DLX Per pass per Month respectively @ Rs.430/- and Rs.465/-	Amount to be Sanctioned (58:42 ratio) of A.P.Share Rs.
1.	August, 2013	I-AP/13-14, dt.18.11.2014	Ord - 3027 x 430 SM - 15597 x 430 DL - 687 x 430 = 83,03,730/-	48,16,163/-
2.	September, 2013	-do-	Ord - 2971 x 430 SM - 15528 x 430 DLX - 696 x 430 = 82,53,850/-	47,87,233/-
3.	October, 2013	-do-	Ord - 2870 x 430 SM - 15444 x 430 DLX - 693 x 430 =81,73,010/-	47,40,346/-
4.	November, 2013	-do-	Ord - 2801 x 465 SM - 15417 x 465 DLX - 714 x 465 = 88,03,380/-	51,05,960/-
5.	December, 2013	-do-	Ord - 2752 x 465 SM - 15535 x 465 DLX - 736 x 465 =88,45,695/-	51,30,503/-

6.	January, 2014	-do-	Ord - 2676 x 465 SM - 15470 x 465 DLX - 748 x 465 =87,85,710/-	50,95,712/-
<b>TOTAL =</b>				<b>2,96,75,917/-</b>

(Rupees two corers ninety six lakhs, seventy five thousand, nine hundred and seventeen only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A. P. State Road Transport Corporation to Government vide Govt.Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (EBS.I) Department, vide their U.O. No.7752/212/A1/EBS.I/14, dt.23.12.20014.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (GPM&AR) & ACCOM) &  
PRINCIPAL SECRETARY TO GOVERNMENT (SER.& HRM) (FAC).

To  
The Dy. Chief Accounts Officer, APSRTC, Secunderabad Region,  
O/o the Regional Manager/SR, Finance Wing, J.B.S, Secunderabad.  
The Vice Chairman & Managing Director,  
A.P.S.R.T.C., Musheerabad, Hyderabad  
The Drawing and Disbursing Officer &  
Asst. Secretary to Govt. (Claims), GAD.  
The Pay and Accounts Officer, Hyderabad.  
The Principal Accountant General (Civil Audit), A.P., Hyderabad.  
Copy to:  
The Transport Commissioner, Hyderabad.  
The General Administration (Claims.C) Dept. (with bills in Duplicate)  
The T. R & B (Tr.III) Department.  
The Finance (G/Expr.GAD.I) Department.  
P.S. to Spl.C.S. to Govt. (Ser. & HRM), GAD.  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER